

**Work Order ID 58797**

Wednesday, May 19, 2010 9:18:41 AM

Page 1

Item ID: D350-616-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Deck Plate

Start Date: 5/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 5/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *AK*Date: *10-5-19* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D350-616

E

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D350-616-015  
CHG002*5/6/10/20**10-6-20 BG 10/06/29*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*10-6-20 SL 2x*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*5/6/10/20**2*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Stop



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Required Date: 5/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-015

Location: 2

PPP Rev: \_\_\_\_\_

59801

10-6-29 SP

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/06/30

MF

10-6-29

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# Picklist Print

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Page 1

Work Order ID: 58797

Parent Item: D350-616-015

Parent Item Name: Deck Plate

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM  
 IPP Rev:D Add D3494-1 05-12-05 JLM  
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD  
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 **AA31149003631**

Purchased No

110 Each

0.0000

10

201



Washer

D2344

Manufactured No

110 Each

4.0000

1



Litter Deck Plate, 350

M114804 10-6-28 SF

② B58424 10-6-28 SF

## Location

## Loc Qty

## Loc Code

ST224

4

55736

4

D2348

Manufactured No

110 Each

19.0000

4



Wearplate

⑤ B58425 10-6-28 SF

## Location

## Loc Qty

## Loc Code

ST011

19

39666

19

D2353

Manufactured No

110 Each

4.0000

1



Stiffener

3 ② B58426 SF

## Location

## Loc Qty

## Loc Code

ST224

4

39639

4

D2364

Manufactured No

110 Each

9.0000

1



Deck Plate, Fwd 350 Litt

10-6-28 SF ②

## Location

## Loc Qty

## Loc Code

ST225

9

55737

2

57749

7

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD  
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 1.00

Required Qty: 1.00

D2365	Manufactured	No	110	Each	32.0000	2	
							
Wearplate							10-6-20 SP

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Shop Packet Print

Page 2

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-5 Purchased No 110 Each 6,056.000 25

Rivet

Location Loc Qty Loc Code

ST317 6056  
 6733 1074  
~~6874~~ 4982

~~505~~ 50

MS20426AD4-6 Purchased No 110 Each 3,300.000 25

Rivet

Location Loc Qty Loc Code

ST317 3300  
 110139 3300

~~505~~ 50

MS20426AD5-7 Purchased No 110 Each 1,307.000 6

Rivet

Location Loc Qty Loc Code

ST317 1307  
 101340 1025  
~~7681~~ 282

~~1290~~ 12

MS20426AD5-8 Purchased No 110 Each 1,409.000 6

Rivet

Location Loc Qty Loc Code

ST317 1409  
~~4533~~ 1409

~~1290~~ 12

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 4

Work Order ID: 58797

Parent Item: D350-616-015

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 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD  
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 1.00

Required Qty: 1.00

MS20601-AD4W2

Purchased

No

110

Each

98.0000

15

Rivet

Location

Loc Qty

Loc Code

ST322

98

111359

98

MS20601-AD4W3

Purchased

No

110

Each

4,138.000

30

Rivet

Location

Loc Qty

Loc Code

ST321

4000

114538

4000

ST322

138

113899

138

MS21042L3

Purchased

No

110

Each

1,918.000

6

Nut

Location

Loc Qty

Loc Code

ST300

1918

113537

20

113644

398

114523

1000

114718

500

MS24693-C273

Purchased

No

110

Each

22.0000

6

Screw

Location

Loc Qty

Loc Code

ST310

22

111072

22

Wednesday, May 19, 2010 9:18:45 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP rev E added parts per NCR 08-041 08.04.30 EC verified by:DD  
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 1.00

Required Qty: 1.00

MS24693-C48

Purchased

No

110

Each

114.0000

22



Screw

Location

Loc Qty

Loc Code

ST309

100

114494

100

ST318

14

111383

14

MS35207-264

Purchased

No

110

Each

42.0000

4



Screw

Location

Loc Qty

Loc Code

ST295

42

109031

2

111359

40

Wednesday, May 19, 2010 9:18:46 AM

Shop Packet Print

Page

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# REFERENCE ONLY

QTY - 011	Qty - 013	Qty - 015	Part Number	Description
X			D350-616-011	Litter Kit
1	X		D350-616-013	Deck Plate and Tie Down Kit
	1	X	D350-616-015	Deck Plate Kit
		1	D2344	DECK PLATE (AFT)
		4	D2348	WEAR PLATE (KEY WAY)
		1	D2353	STIFFENER
	1		D2360	LITTER TIE DOWN (LOCKING)
		1	D2364	DECK PLATE (FWD)
		2	D2365	WEAR PLATE (PIP PIN)
		1	D2369-1	LOCATOR PLATE
		1	D2369-3	LOCATOR PLATE
1			D2370	LITTER ASSEMBLY
1			D2493	PATIENT STOP
	1		D3179-041	LITTER TIE DOWN (NON-LOCKING)
		1	D3494-1	STUB COVER
		25	MS20426AD4-5	RIVET
		25	MS20426AD4-5	RIVET
		6	MS20426AD5-7	RIVET
		6	MS20426AD5-8	RIVET
		15	MS20601AD4W2	BLIND RIVET (or CR9162-4-2)
		30	MS20601AD4W3	BLIND RIVET (or CR9162-4-3)
		6	MS21042L3	NUT (or MS21042-3)
		6	MS24693-C273	SCREW (or MS24693-273)
		22	MS24693-C48	SCREW (or MS24693-48)
		4	MS35207-264	SCREW
		10	NAS11490-935	WASHER (or AN960JD10)

RELEASED  
08/11/21

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY: D. SHEPHERD (DE # 02)

DATE: 08.11.07  
CERT. NO.: SH96-10  
ISSUE NO.: 2

E	MAKE DSI 9310 STANDARD; D3179-041 REPLACES D2350	RF	08.11.07
D	ADD D3179-041 STUB COVER	MB	06.01.19
C	ADD DSI 12/9117/9130/9236/9310	MB	06.01.10
B	ADD VIEW OF D2493 TO SHEET 9	BW	96.01.09
A	NEW ISSUE	BW	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DS	DRAWING NO.	REV. E
MFG. APPR.	N/A	D350-616	SHEET 1 OF 12
APPROVED	DS	TITLE	SCALE
DE APPR.	DS	AS350/355 LITTER KIT INSTALLATION	NTS
DATE	08.11.07	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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